

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Water Bottels (Minerls), Tublights, Stapler Missions etc from M/s M.D., HACA, Hyderabad – Payment of Rs.9101/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 23

Dated:10.1.2009.

Read the following:

1. Govt.Lr.No.12385/OPH.A2/08,dt.15.11.2008.
2. From M/s M.D., HACA Hyd Bill No. 9134, dated Nil..

O r d e r :

Sanction is accorded for payment of Rs.9101/- (Rupees Nine thousand one hundred and one only) towards the cost of Twater Bottels (Minerals), Tublights, Stapler Missions, Vimpower, Binding Thread, Pencils, Attendance Registers, Sealing Was and Leather Bound Registers purchased from M/s. M.D., HACA, Hyderabad for official use of the Officers and Staff of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.9101/- (Rupees Nine thousand one hundred and one only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVT.

To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.

//FORWARDED BY ORDER//

SECTION OFFICER